

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards Cell phone charges  
Used by the Officers of Irrigation & CAD Department for the month August 2012-  
Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 952**

**Dated: 01-09-2012**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.824/-  
(Rupees Eight hundred and twenty four only) towards the cell phone charges of the  
following cell phone used by the Additional Secretary to Government during the month  
August 2012.

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|-----------|-------------|---------|
|--------|----------------|-----------|-------------|---------|

|    |            |            |           |                   |
|----|------------|------------|-----------|-------------------|
| 1. | 9989522202 | 27.08.2012 | Rs.823-60 | Addl Secy to Govt |
|----|------------|------------|-----------|-------------------|

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Rs.823-60 or Rounded to Rs 824/-  
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(Rupees Eight hundred and twenty four only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic  
Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office  
Expenses - 131. SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee  
cheque in favour of " **Airtel Mobile No 9989522202** " for the amount sanctioned at  
para-1 above.

4. This order does not require the concurrence of Finance Department as per rules  
or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**